

Prepared by:		T.D. Murthy			
Report Date		04-12-2021			
Site		Serene Constructions LLP			
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
150605	20-11-2021	Curtain Rod with Brackets	PO to be issue	Nil	Nil
150604	20-11-2021	Curtains	Online purchase		
150603	20-11-2021	Acrylic board	Promotions to followup		
150606	25-11-2021	WPC Door and Frames	PO issued no. 83071		
List of requisitions Where PO/WO is prepared and items have not received at site					
150596	18-10-21	Submersible Pump	Next week delivery		

T.D. Murthy
4/12/21

Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Serene constructions llp	Date:	27-11-2021
Site:	Serene farms	Prepared by:	G.Siva prasad
Report From / To	20-11-2021 to 27-11-2021	Approved by:	Syed golam sarwar
Report Date	27-11-2021		

List of requisitions numbers missing in the report :

List of requisitions where PO/WO not prepared 3 working days after requisition:

Req No.	Req Date	Sl. Of requisition	Item Description	Reason for not preparing PO/WO ⁵
150605	20-11-21	1 to 3	Curtain rods with brackets	
150604	20-11-21	1 to 6	Curtains	
150603	20-11-21	1	Acrylic board	
150606	25-11-21	1,2	Wpc door and frame	

List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:

Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with supplier ⁵
150596	18-10-21	1	Submersible pump	Supplier is arranging materials

No. of gate passes issued this week: Nil From No. To No.

Delivery van site visit on: 25/11/2021

Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes / No

Items not ordered but received:

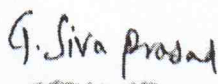
Other corrections & remarks:

Details of steel & cement stock

Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.74	-	-	-
2.	10mm	.617	7.404	-	-	-
3.	12mm	.89	10.68	-	-	-
4.	16mm	1.58	18.96	-	-	-
5.	20mm	2.47	29.64	-	-	-
6.	25mm	3.86	46.32	-	-	-
7.	32mm	6.32	75.84	-	-	-
8.	Binding wire					

OPC stock	nil	OPC last weeks stock	nil	PPC/PSC stock	0 bags	PPC/PSC last weeks stock	0bags
Details	Project Manager			Admin Officer/Manager		Admin Audit	
Sign							
Date	27-11-2021			27-11-2021			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, asharya@modiproperties.com and rajikumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks - For technical details from site, For negotiations/quotations, Local purchase, For MDs approval input, 8. \$ Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site - purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

Certified by

 Admin Office
 Modi Farm House (Hyd) L.L.O